

**PROCOM AMERICA LLC  
INSIDER PAYMENTS AND TRANSFERS  
MAY 8, 2019 - MAY 8, 2020**

	Type	Date	Num	Name	Debit	Credit	Original Amount
<b>26100 · Loan to Peter Gaal</b>							
	Credit Card Charge	02/01/2020		SuitSupply	1,451.74		1,451.74
	Deposit	02/20/2020				253.78	-253.78
	Check	02/28/2020		Peter Gaal	250,000.00		250,000.00
	Check	03/10/2020		Peter Gaal	100,000.00		100,000.00
<b>70400 · Members Draw</b>							
	Check	05/21/2019		Peter Gaal	5,000.00		-5,000.00
	Check	05/28/2019		Peter Gaal	70,000.00		-70,000.00
	Check	06/24/2019		Peter Gaal	20,000.00		-20,000.00
	Check	07/11/2019		Peter Gaal	10,000.00		-10,000.00
	Check	07/11/2019		Peter Gaal	40,000.00		-40,000.00
	Check	08/12/2019		Peter Gaal	40,000.00		-40,000.00
	Check	09/03/2019		Peter Gaal	10,000.00		-10,000.00
	Check	09/03/2019		Coggin Sales Tax Account	35,000.00		-35,000.00
	Check	09/04/2019		Peter Gaal	5,000.00		-5,000.00
	Check	09/05/2019		Crate & Barrel	27,120.75		-27,120.75
	Check	09/12/2019		Peter Gaal	70,000.00		-70,000.00
	Check	09/13/2019	2091	Renaissance Consulting & Development LLC	309.28		-309.28
	Check	09/20/2019		Peter Gaal	50,000.00		-50,000.00
	Check	09/24/2019		Crate & Barrel	3,013.19		-3,013.19
	Check	09/24/2019		Crate & Barrel	13,571.38		-13,571.38
	Deposit	09/30/2019		Crate & Barrel		64.51	64.51
	Deposit	10/18/2019		Crate & Barrel		16.29	16.29
	Check	10/22/2019		Peter Gaal	33,000.00		-33,000.00
	Deposit	10/28/2019		Crate & Barrel		99.00	99.00
	Check	10/29/2019	2159	Renaissance Consulting & Development LLC	1,093.75		-1,093.75
	Credit Card Charge	11/01/2019		Best Buy	1,025.20		-1,025.20
	Credit Card Charge	11/01/2019		Magnolia	813.74		-813.74
	Credit Card Charge	11/01/2019		Crate & Barrel	785.48		-785.48
	Credit Card Charge	11/01/2019		The Container Store	265.69		-265.69
	Credit Card Charge	11/01/2019		Nordstrom	283.73		-283.73
	Credit Card Charge	11/01/2019		Apple Store	354.76		-354.76
	Credit Card Charge	11/01/2019		Dillard's	177.94		-177.94
	Credit Card Charge	11/01/2019		Athleta	311.40		-311.40
	Check	11/04/2019		Peter Gaal	5,000.00		-5,000.00
	Credit Card Charge	12/09/2019		Jomashop	3,288.23		-3,288.23
	Credit Card Charge	12/12/2019		Abercrombie & Fitch	185.52		-185.52
	Credit Card Charge	12/12/2019		Dillard's	270.15		-270.15
	Credit Card Charge	12/12/2019		Victoria's Secret	148.34		-148.34
	Credit Card Charge	12/14/2019		Barnes & Noble	315.97		-315.97
	Credit Card Charge	12/14/2019		Salvador Dali Museum Inc	658.00		-658.00
	Credit Card Charge	12/14/2019		Kylie Cosmetics	225.00		-225.00
	Check	12/16/2019		Peter Gaal	5,000.00		-5,000.00
	Credit Card Charge	12/16/2019		Abercrombie & Fitch	677.04		-677.04
	Check	12/18/2019		Peter Gaal	5,000.00		-5,000.00
<b>Procom Consulting</b>							
	Check	05/10/2019		Procom Consulting	100,000.00		100,000.00
	Check	05/28/2019		Procom Consulting	100,000.00		100,000.00
	Check	06/04/2019		Procom Consulting	100,000.00		100,000.00
	Check	06/11/2019		Procom Consulting	300,000.00		300,000.00
	Check	06/17/2019		Procom Consulting	300,000.00		300,000.00
	Check	06/26/2019		Procom Consulting	200,000.00		200,000.00
	Check	07/09/2019		Procom Consulting	200,000.00		200,000.00
	Check	07/22/2019		Procom Consulting	200,000.00		200,000.00

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Type	Date	Num	Name	Debit	Credit	Original Amount
Check	08/02/2019		Procom Consulting	150,000.00		150,000.00
Check	08/21/2019		Procom Consulting	150,000.00		150,000.00
Check	08/30/2019		Procom Consulting	100,000.00		100,000.00
Check	09/06/2019		Procom Consulting	100,000.00		100,000.00
Check	09/16/2019		Procom Consulting	100,000.00		100,000.00
Check	09/30/2019		Procom Consulting	100,000.00		100,000.00
Check	09/24/2019		Procom Consulting	100,000.00		100,000.00
Check	10/18/2019		Procom Consulting	70,000.00		70,000.00
Check	10/03/2019		Procom Consulting	90,000.00		90,000.00
Check	10/25/2019		Procom Consulting	100,000.00		100,000.00
Check	11/01/2019		Procom Consulting	100,000.00		100,000.00
Check	11/20/2019		Procom Consulting	100,000.00		100,000.00
Check	11/27/2019		Procom Consulting	100,000.00		100,000.00
Check	12/04/2019		Procom Consulting	100,000.00		100,000.00
Check	12/02/2019		Procom Consulting	100,000.00		100,000.00
Check	12/06/2019		Procom Consulting	100,000.00		100,000.00
Check	12/17/2019		Procom Consulting	100,000.00		100,000.00
Check	12/10/2019		Procom Consulting	100,000.00		100,000.00
Check	12/19/2019		Procom Consulting	100,000.00		100,000.00
Check	01/06/2020		Procom Consulting	100,000.00		100,000.00
Check	01/14/2020		Procom Consulting	100,000.00		100,000.00
Check	01/27/2020		Procom Consulting	100,000.00		100,000.00
Check	02/07/2020		Procom Consulting	200,000.00		200,000.00
Check	03/02/2020		Procom Consulting	150,000.00		150,000.00
Check	03/27/2020		Procom Consulting	50,000.00		50,000.00
Check	06/13/2019		Transfer to CHK #6496	52,144.80		52,144.80
Check	06/25/2019		Transfer to CHK #6496	60,000.00		60,000.00
Check	08/05/2019		Transfer to CHK #6496	50,000.00		50,000.00
Check	09/05/2019		Transfer to CHK #6496	50,000.00		50,000.00
Check	09/30/2019		Transfer to CHK #6496	10,000.00		10,000.00
Check	09/30/2019		Transfer to CHK #6496	30,000.00		30,000.00
Check	09/24/2019		Transfer to CHK #6496	30,000.00		30,000.00
Check	10/15/2019		Transfer to CHK #6496	10,000.00		10,000.00
Check	10/07/2019		Transfer to CHK #6496	10,000.00		10,000.00
Check	11/15/2019		Transfer to CHK #6496	5,000.00		5,000.00
Check	11/14/2019		Transfer to CHK #6496	5,000.00		5,000.00
Check	11/21/2019		Transfer to CHK #6496	20,000.00		20,000.00
Check	12/04/2019		Transfer to CHK #6496	6,000.00		6,000.00
Check	12/30/2019		Transfer to CHK #6496	1,000.00		1,000.00
Check	01/14/2020		Transfer to CHK #6496	65,000.00		65,000.00
<b>Procom Investments KFT</b>						
Check	05/24/2019		Procom Investment KFT	200,000.00		200,000.00
Check	06/11/2019		Procom Investment KFT	430,000.00		430,000.00
Check	07/22/2019		Procom Investment KFT	350,000.00		350,000.00
Check	09/03/2019		Procom Investment KFT	350,000.00		350,000.00
Check	10/07/2019		Procom Investment KFT	200,000.00		200,000.00
Check	10/09/2019		Procom Investment KFT	120,000.00		120,000.00
Check	10/11/2019		Procom Investment KFT	70,000.00		70,000.00
Check	11/01/2019		Procom Investment KFT	100,000.00		100,000.00
Check	11/05/2019		Procom Investment KFT	150,000.00		150,000.00
Check	11/07/2019		Procom Investment KFT	100,000.00		100,000.00
Check	11/12/2019		Procom Investment KFT	100,000.00		100,000.00
Check	11/19/2019		Procom Investment KFT	100,000.00		100,000.00
Check	12/03/2019		Procom Investment KFT	200,000.00		200,000.00
Check	12/04/2019		Procom Investment KFT	130,000.00		130,000.00

**EXHIBIT 2**

**PROCOM AMERICA LLC  
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MAY 8, 2019 - MAY 8, 2020**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Original Amount</u>
Check	12/06/2019		Procom Investment KFT	100,000.00		100,000.00
Check	12/24/2019		Procom Investment KFT	150,000.00		150,000.00
Check	12/27/2019		Procom Investment KFT	100,000.00		100,000.00
Check	12/31/2019		Procom Investment KFT	210,000.00		210,000.00
Check	01/06/2020		Procom Investment KFT	150,000.00		150,000.00
Check	01/07/2020		Procom Investment KFT	100,000.00		100,000.00
Check	01/14/2020		Procom Investment KFT	100,000.00		100,000.00
Check	01/22/2020		Procom Investment KFT	380,000.00		380,000.00
Check	01/23/2020	WIRE	Procom Investment KFT	30,000.00		30,000.00
Check	01/27/2020		Procom Investment KFT	100,000.00		100,000.00
Check	02/07/2020		Procom Investment KFT	400,000.00		400,000.00
Check	03/13/2020		Procom Investment KFT	100,000.00		100,000.00
Check	03/16/2020		Procom Investment KFT	312,000.00		312,000.00
<b>Peter Gaal Salary</b>						
Check	01/24/2020	DIR DEP	Peter Gaal	15,000.00		15,000.00
Check	02/06/2020	DIR DEP	Peter Gaal	11,538.46		11,538.46
Check	02/21/2020	DIR DEP	Peter Gaal	11,538.46		11,538.46
Check	03/06/2020	DIR DEP	Peter Gaal	11,538.46		11,538.46
Check	03/20/2020	DIR DEP	Peter Gaal	5,000.00		5,000.00
Check	04/03/2020	DIR DEP	Peter Gaal	5,000.00		5,000.00